

VENDOR PAYMENTS
Department of State
FEBRUARY 2013

Vendor Name	Description	Amount Paid
A T & T	Communications	124.94
A To Z Marketing Inc	Printing and Duplicating	52.38
Allen Printing Co	Printing and Duplicating	666.00
Allied Waste Services	Utilities and Fuel	32.00
American Paper & Twine Co	Supplies and Materials	7,048.43
Apple Inc	Supplies and Materials	29.00
Apple Inc	Data Processing	572.95
Aramark Uniform Services	Maint. & Repairs	51.00
Aramark Uniform Services	Supplies and Materials	55.90
ASC Media, Inc.	Maint. & Repairs	215.00
Association Of Government Accountants	Training	380.00
AT & T	Communications	1,211.30
AT&T	Communications	84.31
Athens Utility Board	Utilities and Fuel	589.56
Atmos Energy	Utilities and Fuel	528.78
Audio Editions	Supplies and Materials	1,197.05
AUS South Lockbox	Maint. & Repairs	20.40
AUS South Lockbox	Supplies and Materials	27.95
Auto Graphics Inc	Data Processing	40,000.00
B&H Photo-Video	Supplies and Materials	35.94
Baker & Taylor	Supplies and Materials	9,227.53
Baker & Taylor Inc	Supplies and Materials	18.35
Barbara Morgan	Prof Services Third Party	24.44
Barnes & Noble Booksellers	Supplies and Materials	974.49
Beth K Chunn	Prof Services Third Party	23.50
Betty Jo Dedman	Prof Services Third Party	24.44
Blake Fontenay	Supplies and Materials	70.00
Bob Farris	Rentals and Insurance	2,250.00
Carol Sletto	Prof Services Third Party	31.96
Cdw Government Inc	Data Processing	352.00
Center Point Publishing	Supplies and Materials	2,512.01
CenturyLink	Communications	309.37
Charles J Spurlin	Prof Services Third Party	40.42
Childrens Plus Inc	Supplies and Materials	8,998.58
Chromatics	Printing and Duplicating	926.66
Chromatics	Supplies and Materials	1,714.00
Cindy Boshears	Prof Services Third Party	404.38
Cintas Corp	Prof Services Third Party	17.99
City of Clarksville	Utilities and Fuel	204.23
City of Cookeville	Utilities and Fuel	559.00
City Of Martin	Utilities and Fuel	351.35
Claiborne Progress	Prof Services Third Party	27.25
Clarksville Dept of Electricit	Utilities and Fuel	225.91
Coffee County-Manchester Public Library	Grants and Subsidies	1,525.00
Cogel	Prof Services Third Party	890.00
Columbia Power and Water Syste	Utilities and Fuel	295.35
Comcast	Communications	229.73
Conference Registrar	Training	499.00
Cooks Commercial Services	Maint. & Repairs	352.00
Counsel on Call Holdings LLC	Prof Services Third Party	4,923.70
Crystal Springs	Supplies and Materials	1,010.75
Dawn Whittaker	Prof Services Third Party	126.90

VENDOR PAYMENTS
Department of State
FEBRUARY 2013

Vendor Name	Description	Amount Paid
Dell Marketing LP	Data Processing	3,765.00
Demco Inc	Supplies and Materials	45.71
Dinah Harris	Prof Services Third Party	111.40
Distribution Video & Audio Inc	Supplies and Materials	2,726.47
Dlt Solutions Inc	Data Processing	5,105.22
Don Farmer	Prof Services Third Party	368.66
Dottie Ford	Prof Services Third Party	457.02
Enterprise Rent A Car of TN LLC	Rentals and Insurance	8,632.07
Fedex	Communications	201.60
Findaway World LLC	Supplies and Materials	1,759.82
Franklin Services	Maint. & Repairs	305.00
Frontier	Communications	226.46
Frontier Communications Of America	Communications	82.43
G & B Cleaning Service	Maint. & Repairs	250.00
Gale	Supplies and Materials	10,525.47
Gilbert B Bosse Jr	Prof Services Third Party	30.08
Gilbert Bosse, Jr.	Prof Services Third Party	50.68
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Grainger	Supplies and Materials	849.41
Grainger Today	Prof Services Third Party	69.88
Haws Commercial Properties Inc	Rentals and Insurance	16,100.00
Hayden Bernard Wood	Prof Services Third Party	31.96
Hollinger Metal Edge Inc	Supplies and Materials	1,212.71
Humphreys County Public Library	Grants and Subsidies	1,317.90
Ingram Library Services	Supplies and Materials	74,087.54
Jackson Energy Authority	Utilities and Fuel	707.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,844.92
James Douglas Phelps Jr	Prof Services Third Party	44.18
James F Moore	Rentals and Insurance	2,165.00
James H Lawson	Prof Services Third Party	30.08
Janice P Carr	Prof Services Third Party	44.18
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jentex Delis	Supplies and Materials	431.05
Joan Talley	Prof Services Third Party	30.80
Jobtarget LLC	Prof Services Third Party	598.00
John M. Oden, Sr.	Supplies and Materials	50.00
Johnson City Power Board	Utilities and Fuel	407.25
K Mart	Supplies and Materials	195.74
Lawrence Douglas	Prof Services Third Party	11.28
Library Video Company	Supplies and Materials	2,281.39
LogisTech Inc	Prof Services Third Party	363.58
Lonesource Inc	Supplies and Materials	72.46
Marie W Barnett	Prof Services Third Party	27.26
Mark F Clifton	Prof Services Third Party	54.52
Mary Ann Jordan	Prof Services Third Party	29.14
Media Visions	Rentals and Insurance	1,700.00
Melissa Brenneman	Prof Services Third Party	410.02
Mercury Supply Co Inc	Supplies and Materials	409.05
Meredith Goins	Prof Services Third Party	418.72
MicroMarketing LLC	Supplies and Materials	405.17
Midwest Tape	Supplies and Materials	11,563.26

VENDOR PAYMENTS
Department of State
FEBRUARY 2013

Vendor Name	Description	Amount Paid
Mildred G Fields Memorial Library	Grants and Subsidies	1,623.62
Moody Locksmith	Motor Vehicle Operation	45.00
Moore's Office Supplies & Furn	Supplies and Materials	91.99
Murfreesboro Electric Departme	Utilities and Fuel	578.18
Murfreesboro Water and Sewer D	Utilities and Fuel	30.48
NAGARA	Prof Services Third Party	300.00
Nancy Hinds	Prof Services Third Party	399.21
National Coalition of 100 Black Women	Prof Services Third Party	500.00
Nelda Durham	Prof Services Third Party	44.18
Nell Blankenship	Prof Services Third Party	4.70
Nolensville Dispatch	Prof Services Third Party	20.00
Oce Imagistics Inc	Rentals and Insurance	5,007.60
OCLC Inc	Data Processing	909.19
Office Depot	Supplies and Materials	149.16
Office Max	Supplies and Materials	279.59
Office Max Inc	Supplies and Materials	240.41
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	62,919.93
Phillips Group Inc	Maint. & Repairs	195.00
Pitney Bowes Inc	Communications	246.00
Pomeroy It Solutions Sales Co Inc	Data Processing	829.49
ProQuest LLC	Data Processing	17,498.75
Pulaski Publishing Inc	Prof Services Third Party	162.00
Quill Corporation	Supplies and Materials	116.41
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Ralph Nolan Travis Jr	Prof Services Third Party	17.86
Rebecca F Bailey	Supplies and Materials	48.00
Recorded Books LLC	Supplies and Materials	2,498.59
Rheaetta F Wilson	Prof Services Third Party	24.44
Richards & Richards	Prof Services Third Party	54,631.44
Richards & Richards	Supplies and Materials	875.00
Ricoh Americas Corporation	Rentals and Insurance	2,217.77
Robert M. Bivens	Maint. & Repairs	342.00
Robert Thurman	Prof Services Third Party	40.42
Servicemaster Building Maintenance Contr	Maint. & Repairs	93.00
Shelbyville Times-Gazette	Prof Services Third Party	138.50
Snyder Signs Inc	Maint. & Repairs	1,045.00
Spann Insurance Inc	Prof Services Third Party	40.00
Staples Advantage	Supplies and Materials	1,381.55
Staples Advantage	Data Processing	221.89
Starbrite Car Wash Inc	Motor Vehicle Operation	20.00
Stella Rhodes	Prof Services Third Party	60.16
Superior Rentals	Rentals and Insurance	2,500.00
SurveyMonkey.com LLC	Prof Services Third Party	204.00
Tennessee TESOL	Training	100.00
The Childs World Inc	Supplies and Materials	869.74
The Collierville Herald	Prof Services Third Party	31.00
The Daily Post Athenian	Printing and Duplicating	25.00
The Erwin Record	Prof Services Third Party	42.00
The Herald News	Prof Services Third Party	78.00
The Library Store Inc.	Supplies and Materials	220.30
The Penworthy Company	Supplies and Materials	5,491.26

VENDOR PAYMENTS
Department of State
FEBRUARY 2013

Vendor Name	Description	Amount Paid
Thomas H Fisher	Prof Services Third Party	35.54
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Thomas L. Russell	Supplies and Materials	22.00
Thomson West	Prof Services Third Party	506.00
Tre Hargett	Supplies and Materials	175.49
Uline Inc	Supplies and Materials	65.50
United Parcel Service	Communications	359.23
Verizon Wireless	Communications	40.01
Volunteer Welding Sup Inc	Supplies and Materials	24.93
Voyager	Motor Vehicle Operation	388.45
Wade Parker	Maint. & Repairs	75.00
Wanda Bower	Prof Services Third Party	26.32
Waste Connections of Cleveland	Utilities and Fuel	19.77
Watch Dog Security Systems	Maint. & Repairs	19.95
Weakley County Municipal Electric System	Utilities and Fuel	399.22
Weigl Publishing	Supplies and Materials	882.36
West Payment Center	Prof Services Third Party	685.00
William H Arowood	Rentals and Insurance	2,684.88
William H Bryson	Prof Services Third Party	17.86
Williamson Herald	Prof Services Third Party	38.00
World Book School & Library	Supplies and Materials	819.00